



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Bright Beginners Montessori	Provider Information	CLR No: L383206
Provider Address: 1150 North Bardstown Road, Mt. Washington, KY, 40047	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Bright Beginners Montessori, Inc.		Director(s): Madanatake , Kamalika Vajiramali

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278675
Date Initiated: 03/06/2019 10:22 AM	Date Concluded: 03/06/2019 12:50 PM	
	No. of Children Present: 71	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care director did not present verification that the record of the employee with the hire date of 10/24/2016, met the requirement of fifteen (15) hours of cabinet-approved early care and education training during the year of employment. Review of documentation in the ECE-TRIS training system revealed the staff member listed above had not met the requirements.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. The two (2) freezers located in the kitchen did not contain a thermometer or other appropriate temperature-measuring device to ensure frozen food was maintained at zero degrees Fahrenheit.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with

922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care director did not present verification that all of the children had been signed in on the daily attendance record for 03/06/2019. Review of the documentation revealed sixty-six (66) children had been signed in on the attendance record. Observation revealed seventy-one (71) children present. Continued review revealed that seventeen (17) of the seventy-one (71) parents had verified their child's attendance in advance as evidenced by the signature of the parent or designated person on the DCC-94E form.

Posted Documentation

Not In Compliance

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on interview and review of documentation, the child care center failed to post documentation in accordance with regulatory requirements. Upon request, the child care director did not present verification that the center had a written diagram outlining the course of action in the event of a natural or manmade disaster.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date